AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (	If applicable)	
P00001	20030CT17	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	•	Code S3603A	
TACOM WARREN BLDG 231		DCMA CLEVELAND				
AMSTA-LC-CJTZ		ADMIRAL KIDD CENTER. 555 EAST 88TH STREET	1			
TOM WIETCHY (586)574-4255 WARREN, MICHIGAN 48397-5000		BRATENAHL, OH 44108-				
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: WIETCHYT@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	<b>Г</b> HQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	<u> </u>		nt Of Solicitation		
CASCADE DISTRIBUTING, INC.						
10380 STATE RT. 43			9B. Dated (See	Itom 11)		
STREETSBORO, OH. 44241-4946			D. Daicu (Sce	item 11)		
		X	10A. Modifica	tion Of Contract/	Order No.	
			DAAE07-03-P-T537			
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)		
Code 082N2 Facility Code			2003AUG26	.,		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	IS		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	or receipt of Of	fers		
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	ncitation and t	nis amendment, a	na is received prior to the	
12. Accounting And Appropriation Data (If rec ACRN: AA NET DECREASE: -\$2,578.68	(uired)					
ACRN. AA NEI DECREASE\$2,578.08						
	ITEM ONLY APPLIES T	O MODIFICATIONS OF COM	NTRACTS/OR	DERS		
KIND MOD CODE: C		act/Order No. As Described In				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10A			The Cl	hanges Set Forth l	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect	e i	ich as changes	in paying office, a	ppropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	·					
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office	
14. Description Of Amendment/Modification (C	<u> </u>			•		
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains unch	anged and in full force	
15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)					
		DAVID EPSKAMP			-	
15B. Contractor/Offeror	15C. Date Signed	EPSKAMPD@TACOM.ARM  16B. United States Of A		0/4-4230	16C. Date Signed	
	20 C. Dute Signed	102. Cinea Succi Of			_ Joi Zano Signou	
(6)	-	By	/SIGNED/	) PP* )	2003OCT17	
(Signature of person authorized to sign)		(Signature of	f Contracting (	JIIIcer)	1	

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor:  ${\tt CASCADE}$  distributing, inc.

SUPPLEMENTAL INFORMATION

The purpose of Modification P00001 to Purchase Order DAAE07-03-P-T537 is to issue a "no-cost settlement" agreement for Purchase Order  ${\tt DAAE07-03P-T537}$  due to the fact that the Contractor cannot provide the required tire.

PIIN/SIIN DAAE07-03-P-T537

- 1. This supplemental agreement terminates the contract in its entirety.
- 2. The parties agree as follows:

The Contractor unconditionally waives any charges against the Government because of the termination of the contract and releases it from all obligations under the contract or due to its termination. The Government agrees that all obligations under the contract are concluded.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-T537

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: CASCADE DISTRIBUTING, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY		EA	\$ 16.53000	\$
	NOUN: TIRE, PNEUMATIC, VEHI				
	PRON: EH386807EH PRON AMD: 02 ACRN: AA  AMS CD: 060011				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	IAW MIL-DTL-4:SEE PACKAGING CLAUSE				
	UNIT PACK: 001 LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV31480243         W62G2T         J         2				
	DEL REL CD QUANTITY DEL DATE				
	001 DELETED				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	TRANSPORTATION OFFICER PO BOX 960001				
	STOCKTON CA 95296-0130				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-P-T537/0000				
	I I		1		i

CONTINUATION SHEET		FT	Re	Page 4 of 4						
CONTINUATION SHEET				PIIN/S	IIN DAAE07-03-P-T5	37 <b>MOD/AMD</b> P00	MOD/AMD P00001			
Name of Offeror or Contractor: cascade distributing, inc.										
ONTRACT	T ADMINISTRATION DATA									
	PRON/									
INE	AMS CD/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE		
EM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT		
01AA	ЕН386807ЕН	AA	2	\$	2,578.68 \$	-2,578.68	\$	0.00		
	060011									
					NET CHANGE \$	-2,578.68				
RVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE		
IAME	BY ACRN	ACCO	UNTING CLASS	IFICATIO	<u>N</u>	STATION		AMOUNT		
cmy	AA	97	X4930AC9D 6	D	26KB S20113	W56HZV	\$			
						NET CHANGE	\$	-2,578.68		

PRIOR AMOUNT OF AWARD 2,578.68

NET CHANGE FOR AWARD: \$

0.00